

UPI ID:- vyapar.172720919306@hdfcbank

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**TAX INVOICE**  
**OCEAN FOOD AND BEVERAGES**Khasra No -646/1, Zero Number Road, Silver Oak Farms  
Ghitorni, Delhi - 110030 Email: oceanfandb@gmail.com  
UDYAM-DL-08-0047835 : GST : 07AAIF03073F1ZB  
Tel. : 9810985887, 9971974185 FSSAI 13323002000179Invoice No. : OFB-6232/24-25  
Date of Invoice : 23-03-2025  
Due Date : 23-03-2025  
Order No. : 2503000176GR/RR No. :  
EWAY Bill No. :  
Transport. : Self  
Vehicle No. : DL03CBV3349**Billed to :****SMS Supply Port Pvt Ltd**  
602/21, Naurang House, KG Marg, N.D-1  
Del: Plot no.126E, Khasra No. 1183 & 117  
Pocket 5, Block-B, Rangpuri Ext, N.D-37  
Place of Supply : Delhi (07)  
GSTIN : 07ABICS4530M1Z0**Shipped to :****SMS Supply Port Pvt Ltd**  
602/21, Naurang House, KG Marg, N.D-1  
Del: Plot no.126E, Khasra No. 1183 & 117  
Pocket 5, Block-B, Rangpuri Ext, N.D-37  
Mr. Manoj-9811313289  
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Amount(₹)
1.	Monin A.Lemongrass Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
2.	Monin Almond Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
3.	Monin Amaretto Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
4.	Monin Cinnamon Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
5.	Monin Coconut Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
6.	Monin Elderflower Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
7.	Monin Ginger Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
8.	Monin Lemon Tea Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20
9.	Monin Mango Fruit Mix 1Ltr	20079990	3.00	Btl.	980.00	12%	352.80	3,292.80
10.	Monin Mojito Mint Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
11.	Monin Passion Fruit Mix 1Ltr	20079990	6.00	Btl.	980.00	12%	705.60	6,585.60
12.	Monin Passion Fruit Syrup 1Ltr	21069092	6.00	Btl.	645.00	18%	696.60	4,566.60
13.	Monin Peach Syrup 700ml	21069092	6.00	Btl.	520.00	18%	561.60	3,681.60
14.	Monin Raspberry Fruit Mix 1Ltr	20079990	2.00	Btl.	980.00	12%	235.20	2,195.20
15.	Monin Raspberry Syrup 700ml	21069092	2.00	Btl.	565.00	18%	203.40	1,333.40
16.	Monin Vanilla Syrup 1Ltr	21069092	3.00	Btl.	645.00	18%	348.30	2,283.30
17.	Monin Watermelon Syrup 1Ltr	21069092	2.00	Btl.	645.00	18%	232.20	1,522.20

61.00

Add : Rounded Off (+)

SUB-TOTAL

47,414.60

0.40

Grand Total ₹

47,415.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18% 29,950.00 2,695.50 2,695.50 5,391.00

IRN NO. 1dfccad29ae23652882dd7c32afe2e422a807c917a4a6705210dcf9490cda80a ACK NO/DATE. 172517099339020 23-03-2025

Bank Details: Bank Name:-HDFC BANK Branch:-SULTANPUR, NEW DELHI-110030 A/C No.:99997277287728 IFSC Code:HDFC0004945

**Terms & Conditions**

1. I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality in which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. Interest of 15% will be levied on all late payments.
4. Rs. 500/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for OCEAN FOOD AND BEVERAGES



Authorized Signatory